FT. HOOD

KILEEN, TX

ANA BARBARA

EXPENSES

PAYMENT BY CHECK #2489	$6,500
HOTEL	$458.78
GROUND TRANSPORTATION	$175
AIR FARE CHECK #2441	$3,444.50

TOTAL	$10,578.28
ADVANCE FROM PHILLIP MORRIS	$25,000
REFUND TO PHILLIP MORRIS DUE TO CANCELLATION OF PERFORMER	$14,421.72

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Source: https://www.industrydocuments.ucsf.edu/docs/nsnm0004